

**County of Chesterfield, Virginia**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2002**

Federal Granting Agency/Recipient State <u>Agency/Grant Program</u>	Federal catalogue <u>number</u>	Federal <u>Expenditures</u>
<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICES:</b>		
Pass through payments:		
Department of Education:		
Learn and Serve America-School and Community	94.004	\$ 15,707
<b>DEPARTMENT OF AGRICULTURE:</b>		
Pass through payments:		
Department of Agriculture:		
Commodities/National School Lunch Program	10.555	567,785
National School Lunch Program		
Department of Juvenile Justice:		
Commodities/National School Lunch Program	10.555	72,070
Department of Education:		
School Breakfast Program	10.553	260,069
National School Lunch Program	10.555	2,408,735
Department of Social Services:		
State Administrative Matching Grants for Food Stamp Program	10.561	1,174,746
Food Stamps	10.551	4,935,075
<b>DEPARTMENT OF DEFENSE:</b>		
Direct payments:		
JROTC	12.000	96,041
Presquile National Wildlife Refuge	12.110	4,632
<b>DEPARTMENT OF EDUCATION:</b>		
Direct payments:		
School Assistance in Federally Affected Areas	84.041	1,264
Pass through payments:		
Department of Education:		
Adult Education-State Administered Basic	84.002	114,674
Advanced Placement Incentive Program	84.330	392
Charter Schools	84.282	3,811
Class Size Reduction (Title VI)	84.340	714,697
Drug-Free Schools and Communities-State and Local Programs	84.186	201,513
ESEA Chapter II (Title VI)	84.298	202,321
Goals 2000-Educate America Grant	84.276	226,939
Reading Excellence	84.338	310,977
Special Education-Grants for Infants and Families with Disabilities	84.181	369,638
Special Education-Handicapped-Preschool Incentive Grants	84.173	253,161
Mathematics and Science Education-Title II	84.281	137,385
School Reform	84.332	12,491
School To Work Act Initiative	84.278	341,483
Special Education Handicapped-State	84.027	5,605,458
Title I	84.010	2,409,239
Title III-Literacy Challenge Funds	84.318	84,277
Vocational Education:		
Carl Perkins Vocational and Applied Technology	84.048	494,900

(Continued)

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES:</b>		
Direct payments:		
Administration for Children, Youth and Families-Head Start	93.600	\$ 1,120,565
Pass through payments:		
Department of Education:		
Refugee and Entrant Assistance	93.576	6,564
Department of Mental Health, Mental Retardation and Substance Abuse Services:		
Alcohol and Drug Abuse and Mental Health Services:		
Block Grant for Community Mental Health Services	93.958	93,907
Block Grant for Prevention and Treatment of Substance Abuse	93.959	923,126
Department of Social Services:		
Adoption Assistance	93.659	388,994
Temporary Assistance for Needy Families	93.558	875,278
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	981,203
Child Care and Development Block Grant	93.575	1,296,466
Child Welfare Services-State Grants	93.645	160,651
Medical Assistance Program	93.778	654,307
Foster Care-Title IV-E	93.658	1,639,593
Independent Living	93.674	19,604
Low-Income Home Energy Assistance	93.568	17,201
Refugee	93.566	2,566
Social Services Block Grant	93.667	793,489
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT:</b>		
Direct payments:		
Community Development Block Grants:		
Entitlement Grants	14.218	1,352,596
HOME Investment Partnerships Program	14.239	253,120
Pass through payments:		
Housing Development Authority:		
Lower Income Housing Assistance Program (Section 8-Existing Housing and State Agency Program)	14.850	117,678
Low Income Housing Section 8-Rental Certificate Program	14.857	26,852
<b>DEPARTMENT OF JUSTICE:</b>		
Direct payments:		
Local Law Enforcement Block Grants Program	16.592	66,248
Public Safety Partnership and Community Policing Grants (COPS)	16.710	299,311
Pass through payments:		
Department of Criminal Justice Services:		
Byrne Formula Grant Program	16.579	36,636
Juvenile Accountability Incentive Block Grant	16.523	38,630
Crime Victim Assistance	16.575	52,582
Violence Against Women Formula Grants	16.588	151,278
Drug Court Program	16.585	167,244

(Continued)

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<b>DEPARTMENT OF THE INTERIOR:</b>		
Direct payments:		
National Park Service	15.916	\$ 8,378
<b>DEPARTMENT OF TRANSPORTATION:</b>		
Direct payments:		
Department of Aviation:		
Airport Improvement Program	20.106	1,980
Pass through payments:		
Department of Transportation:		
Federal Highway Administration	20.205	79,375
Department of Motor Vehicles:		
State and Community Highway Safety	20.600	15,920
<b>FEDERAL EMERGENCY MANAGEMENT AGENCY:</b>		
Direct payments:		
Department of Emergency Services:		
Assistance to Firefighters Grant Program	83.554	8,363
Pass through payments:		
Department of Emergency Services:		
Civil Defense-State and Local Emergency Management Assistance	83.534	23,404
<b>ENVIRONMENTAL PROTECTION AGENCY</b>		
Direct payments:		
Chesapeake Bay Small Watershed	66.466	11,150
Landfill Methane Outreach	66.606	12,000
Total		<u>\$ 32,715,739</u>

See notes to Schedule of Expenditures of Federal Awards.